

3722  
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4 BILL NO. S-77-07-24

SPECIAL ORDINANCE NO. S- 157-77

5  
6 AN ORDINANCE approving blanket purchase  
7 order for materials for the Community  
8 Development and Planning Department.

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF  
10 FORT WAYNE, INDIANA:

11 SECTION 1. That the contract dated July 12, 1977,  
12 between the City of Fort Wayne, by and through its Mayor and  
13 the Board of Public Works and Ream Steckbeck Paint Company,  
14 Civil City Purchase Order No. 4-01008, for a blanket order for  
15 Paint and Supplies, all for a maximum cost of \$10,548.88 to be  
16 charged against Community Development and Planning Department  
17 as the supplies are needed, which said purchase order is on file  
18 in the Office of the Department of Purchasing and is by reference  
19 incorporated herein, made a part hereof and is hereby in all things  
20 ratified, confirmed and approved.

21 SECTION 2. This Ordinance shall be in full force and  
22 effect from and after its passage and approval by the Mayor.

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25 APPROVED AS TO FORM  
26 AND LEGALITY,

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Councilman

CITY ATTORNEY

Read the first time in full and on motion by Hunter, seconded by

Hunter, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: 7-26-77

Charles W. Winterman  
CITY CLERK

Read the third time in full and on motion by Hunter, seconded by Hunter, and duly adopted, placed on its passage.

PASSED (LCR) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 8-9-77

Charles W. Winterman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. 157-77 on the 9<sup>th</sup> day of August, 1977

ATTEST: (SEAL)

Charles W. Winterman  
CITY CLERK

John Nuckols  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10<sup>th</sup> day of August, 1977, at the hour of 1:00 o'clock 8 M., E.S.T.

Charles W. Winterman  
CITY CLERK

Approved and signed by me this 16<sup>th</sup> day of August, 1977, at the hour of 8:30 o'clock \_\_\_\_\_ M., E.S.T.

Ronald E. Armstrong  
MAYOR

Bill. No. S-77-07-24

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
approving blanket purchase order for materials for the Community  
Development and Planning Department.

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS.

WILLIAM T. HINGA - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

PAUL M. BURNS

FREDRICK HUNTER

*William T. Hinga*

*James S. Stier*

*Vivian G. Schmidt*

*Paul M. Burns*

*Fredrick R. Hunter*

CONCURRED IN

DATE 8-9-77 CHARLES W. WESTERMAN, CITY CLERK

# Memorandum

To H. P. Wehrenberg, Board of Public Works

Date July 12, 1977

From Purchasing Department

Subject Bid Reference No. 796 - Paint & Supplies - Community Development & Planning

COPIES TO:

Dr. Owens

Enclosed you will find Bid Documents (Bid No. 796) relating to the following Purchase Orders:

Vendor	P.O. Number	Item Description	Estimated Total
Ream-Steckbeck Paint Company	4-01008	a. White Latex Paint	\$4,530.00
		b. Tan, Sage & Eaton Gold Latex Paint	2,899.20
		c. Paint Brushes	208.84
		d. Oil Base Paints	993.84
		e. Porch Paint	519.00
		f. Primer Paint	1,398.00
			<u>\$10,548.88</u>
Superior Paint Co.	4-01009	g. Latex Paint - Summer Moss	
		h. Curry - Grammercy Gray	1,368.25
		i. Miscellaneous supplies	209.69
			<u>\$1,577.94</u>

Estimated Total of Bid \$12,126.82

The following documents are attached in support of the recommendation of acceptance of above offerings:

1. Copy of Tab Sheet
2. Copy of Mailing List
3. Copies of Bids received
4. Two Purchase Orders

Eight (8) Vendors were invited to bid. Seven (7) bids were picked up - four (4) bids were received - Bid from Dur-Enamel Company, Inc. arrived too late for bid opening and was therefore disqualified.

As the Bid Tabulation Sheet indicates the Department chose to award the Bid as indicated above for the following reasons:

- a. White Latex paint - The low bid was submitted by Haffner -product contains an excessive amount of yellow cast - the alternate submitted by Haffner does not meet specifications. The next low bid was submitted by Superior - product contains an excessive amount of red cast - does not meet criteria as specified in Bid - Ream-Steckbeck offering - meets specifications.
- b. Colored Latex paints - Tan, Sage & Eaton Gold - Superior offering was low bidder, however the colors did not meet color specifications. Haffner - next low bidder - did not meet color specifications. Ream-Steckbeck offering meets specifications.
- c. Paint Brushes - Paint brushes offered by both Haffner and Superior were lower than the offering of Ream-Steckbeck; however usage by the department indicates that the better quality brushes result in longer wear of the brushes and more efficiency in usage.

BOARD OF PUBLIC WORKS

JUL 12 1977

- d. Oil base paints - Haffner was the low bidder on four colors, however their offering does not meet the color specifications required by the bid. The next lowest bid from Ream-Steckbeck meets specifications.
- e. Porch paint - Haffner was the low bidder on this item, however their offering does not meet color specifications. The next lowest bid from Ream-Steckbeck meets specifications.
- f. Primer paint - Ream-Steckbeck is the low bidder and meets the specifications.
- g. Latex paint - Summer Moss, Charlottesville Curry - Grammercy Gray - Superior was low bidder in the above colors. Although the quality of the paint is not equal to that offered by Ream-Steckbeck, these colors are used in many instances for trim only and are therefor acceptable.
- h. Miscellaneous supplies - Superior was low bidder on the majority of these items and are acceptable.

The above materials in small trial quantities have been used by the Community Development and Planning Department during the past month. It is their judgement that the materials previously supplied by Ream-Steckbeck and offered by them on this bid will produce the best results.

It is understood that the Community Development and Planning Department will request Prior Approval of the Council in order to acquire these materials in sufficient time to effectively advance the Neighborhood Care Program.

Please process all of the attached documents for Council approval. Please make certain that no confirming Purchase Order numbers are communicated to any of the above Vendors until evidence of approval by Council is furnished to the Purchasing Department.

Genevieve V. Ramer  
Genevieve V. Ramer

Approved: \_\_\_\_\_

A. C. Lord

ulation of Bid 796

osing Date 7-11-77

Hattner Paint Company  
2530 North Clinton St.  
Fort Wayne, Indiana

46805  
CA # 105931  
(active) 550.00

Heam-Steckbeck Paint Co.  
200 West Superior St.  
Fort Wayne, Indiana

46802  
INVT/comp. 621.15  
AFB/comp. 621.15

Superior Paints, Inc.  
2136 South Lafayette  
Fort Wayne, Indiana

46803  
INVT/comp. 753.28  
AFB/comp. 753.28

Dur-Enamel Company  
2011 Broadway  
Fort Wayne, Indiana

46804  
RECEIVED LATE

Tex Paint

10 Gallon - Wellington White  
INVT/comp. AFB/comp.

7.25/- gal \$3625.00

9.06/gal

\$4530.00

7.79/gal \$3895.00

5 Gallon - Grammercy Gray

8.30/gal - \$1,286.50

9.06/gal

\$1404.30

7.79/gal \$1,207.45

5 Gallon - Winchester Tan

8.30/gal - \$1,286.50

9.06/gal

\$1404.30

7.79/gal \$1,207.45

5 Gallon - Gloucester Sage

8.30/gal \$1,286.50

9.06/gal

\$1404.30

7.79/gal \$1,207.45

1 Gal. - Charlottesville  
Curry

8.30/gal \$83.00

9.06/gal

\$90.60

8.29/gal \$82.90

1 Gallon - Eaton Gold

8.30/gal \$83.00

9.06/gal

\$90.60

7.79/gal \$77.90

1 Gallon - Summer Moss

8.30/gal \$83.00

9.06/gal

\$90.60

7.79/gal \$77.90

1 Based Paint

Gallon - Wellington White

8.96/gal \$448.00

9.84/gal

\$492.00

9.98/gal \$499.00

Gallon - Grammercy Gray

9.40/gal \$141.00

9.84/gal

\$147.60

9.98/gal \$149.70

Gallon - Winchester Tan

9.40/gal \$141.00

9.84/gal

\$147.60

9.98/gal \$149.70

Tabulation of Bjd <u>796</u>	Haffner Paint Company 2530 North Clinton St. Fort Wayne, Indiana 46805	Ream=Steckbeck Paint Co 200 West Superior St. Fort Wayne, Indiana 46802	Superior Paints, Inc. 2136 South Lafayette Fort Wayne, Indiana 46803	Dur-Enamel Company 2011 Broadway Fort Wayne, Indiana 46804
Closing Date <u>7-11-77</u>				
15 Gal. - Gloucester Sage	9.40/gal \$ <u>141.00</u>	9.84/gal \$ <u>147.60</u>	11.64/gal <u>174.60</u>	
2 Gal. - Charlottesville Curry	9.40/gal \$ <u>18.80</u>	9.84/gal \$ <u>19.68</u>	9.98/gal \$ <u>19.96</u>	
2 Gal. - Eaton Gold	10.42/gal \$ <u>20.80</u>	9.84/gal \$ <u>19.68</u>	11.64/gal <u>23.28</u>	
2 Gallon - Summer Moss	10.49/gal \$ <u>20.80</u>	9.84/gal \$ <u>19.68</u>	9.98/gal \$ <u>19.96</u>	
Porch Paint 60 Gallon - Lava Stone	8.37/gal \$ <u>502.20</u>	8.65/gal \$ <u>519.00</u>	12.74/gal \$ <u>765.60</u>	
Primer 200 Gallons - Color #11-151	7.28/gal <u>1452.00</u>	6.99/gal \$ <u>1398.00</u>	7.79/gal \$ <u>1558.50</u>	
20 - Drop Cloths	.78/ea \$ <u>15.60</u> TOTAL	5.10/ea \$ <u>102.00</u> (10x25)	2.26/ea \$ <u>45.20</u>	
4 - Sanders	not available	2.49/ea \$ <u>9.92</u>	2.27/ea \$ <u>9.08</u>	
3 Sleeves - Sand Paper	11.24/blew \$ <u>33.72</u> TOTAL	10.44/ea <u>31.23</u>	9.47/ea \$ <u>28.35</u>	
2 - Caulk Skeletons	1.58 - <u>3.16</u> TOTAL	1.92/ea <u>3.84</u>	1.32/ea <u>2.64</u>	
20 Tubes - Caulking	.77. \$ <u>15.40</u>	.84/ea \$ <u>17.20</u>	1.20/ea <u>24.00</u>	



Tabulation of Bid <u>796</u>	Haffner Paint Company 2530 North Clinton St. Fort Wayne, Indiana 46805	Ream-Steckbeck Paint Co 200 West Superior St. Fort Wayne, Indiana 46802	Superior Paints, Inc. 2136 South Lafayette Fort Wayne, Indiana 46803	Dur-Enamel Company 2011 Broadway Fort Wayne, Indiana 46804
Closing Date <u>7-11-77</u>				
10 - 5 Quart Paint Buckets	$59/ea$ \$ <u>5.00</u>	$44/ea$ \$ <u>4.40</u>	$48/ea$ \$ <u>4.80</u>	
10 - Ladder Hooks	DeLuxe $59/ea$ \$ <u>5.90</u>	$74/ea$ \$ <u>7.40</u>	$28/ea$ \$ <u>2.80</u>	
4 - Wire Brushes	$1.0/ea$ \$ <u>4.04</u>	$1.34/ea$ \$ <u>5.44</u>	$1.14/ea$ \$ <u>4.56</u>	
4 - 2 1/2" Scrapers	$1.49/ea$ \$ <u>5.96</u>	$2.07/ea$ \$ <u>8.28</u>	$1.29/ea$ \$ <u>5.16</u>	
12 - Replacement Blades	$7/ea$ \$ <u>8.52</u>	$76/ea$ \$ <u>9.12</u>	$46/ea$ \$ <u>5.52</u>	
20 - Putty Knives	$89/ea$ \$ <u>17.80</u>	$1.89/ea$ \$ <u>36.00</u>	$1.37/ea$ \$ <u>27.40</u>	
6 - 1" Paint Brushes	$99/ea$ \$ <u>5.94</u>	$1.53/ea$ \$ <u>9.18</u>	$1.41/ea$ \$ <u>8.46</u>	
10 - 2" Paint Brushes	$2.61/ea$ \$ <u>26.10</u>	$3.16/ea$ \$ <u>31.60</u>	$2.24/ea$ \$ <u>22.40</u>	
30 - 4" Paint Brushes	$3.84/ea$ \$ <u>115.20</u>	$5.60/ea$ \$ <u>168.00</u>	$3.29/ea$ \$ <u>97.50</u>	
6 Gallon Mineral Spirits	$1.0/ea$ \$ <u>6.00</u>	$1.99/gal$ \$ <u>11.40</u>	$1.33/ea$ \$ <u>7.98</u>	
20 Rolls - Masking Tape	$1.25/ea$ \$ <u>25.00</u>	$98/ea$ \$ <u>9.60</u>	$1.21/ea$ \$ <u>24.20</u>	
20 Pounds Wiping Clothes	$.65/lb$ \$ <u>3.00</u>	$11.80/Box$ \$ <u>23.60</u>	$90/ea$ \$ <u>18.00</u>	



Tabulation of Bid 796Closing Date 7-11-77Perfection Varnish Co,  
2836 South Clinton St.  
Fort Wayne, Indiana  
46806Decorators Supply, Inc.  
3319 North Anthony Blvd  
Fort Wayne, Indiana  
46805Pape Paint Company  
3305 North Anthony  
Fort Wayne, Indiana  
46805Latex Paint

500 Gallon - Wellington White

155 Gallon - Grammercy Gray

155 Gallon - Winchester Tan

155 Gallon - Gloucester Sage

10 Gal. - Charlottesville  
Curry

10 Gallon - Eaton Gold

10 Gallon - Summer Moss

Oil Based Paint

50 Gallon - Wellington White

15 Gallon - Grammercy Gray

15 Gallon - Winchester Tan

Closing Date <u>7-11-77</u>	Perfection Varnish Co. 2836 South Clinton St. Fort Wayne, Indiana 46806	Decorators Supply, Inc. 3319 North Anthony Blvd Fort Wayne, Indiana 46805	Pape Paint Company 3305 North Anthony Fort Wayne, Indiana 46805	
15 Gal. - Gloucester Sage				
2 Gal. - Charlottesville Curry				
2 Gal. - Eaton Gold				
2 Gallon - Summer Moss				
<u>Porch Paint</u> 60 Gallon - Lava Stone				
<u>Primer</u> 200 Gallons - Color #11-151				
20 - Drop Cloths				
4 - Sanders				
3 Sleeves - Sand Paper				
2 - Caulk Skeletons.				
20 Tubes - Caulking				

Tabulation of Bid <u>796</u>	Perfection Varnish Co. 2836 South Clinton St. Fort Wayne, Indiana 46806	Decorators Supply, Inc. 3319 North Anthony Blvd. Fort Wayne, Indiana 46805	Pape Paint Company 3305 North Anthony Fort Wayne, Indiana 46805	
Closing Date <u>7-11-77</u>				
10 - 5 Quart Paint Buckets				
10 - Ladder Hooks				
4 - Wire Brushes				
4 - 2½" Scrapers				
12 - Replacement Blades				
20 - Putty Knives				
6 - 1" Paint Brushes				
10 - 2" Paint Brushes				
30 - 4" Paint Brushes				
6 Gallon Mineral Spirits				
20 Rolls - Masking Tape				

Bid Reference No. 796

Date July 11, 1977

Vendors Name & Address

Cards Mailed

Bids Picked Up

Bids Mailed

Haffner Paint Company  
2530 North Clinton Street  
Fort Wayne, Indiana 46805

6-30-77

7-1-77

Ream-Steckbeck Paint Company  
200 West Superior Street  
Fort Wayne, Indiana 46802

"

6-30-77

Sentry Commercial and Industrial Supply  
1105 Division  
Fort Wayne, Indiana 46803

"

Superior Paint Products, Inc.  
2136 Lafayette Street  
Fort Wayne, Indiana 46803

"

6-30-77

Perfection Varnish Company, Inc.  
2836 South Clinton Street  
Fort Wayne, Indiana 46806

"

7-8-77

Dur-Enamel Company, Inc.  
2011 Broadway  
Fort Wayne, Indiana 46804

"

7-1-77

Decorators Supply, Inc.  
3319 North Anthony Blvd.  
Fort Wayne, Indiana 46805

"

7-1-77

Pape Paint Company  
3305 North Anthony Blvd.  
Fort Wayne, Indiana 46805

7-6-77

Visitor's Name	Company	Address
D. F. Wager	Superior Paint Prod.	2136 S. Lafayette T. Wayne, Ind.
K. B. Williams	Affirmative Action office	Prs 60
Paul Ziska	CD & P	Rm 880
Richard Byrka	City	
E. V. Ramer	City Purchasing	
Samuel E Schlachtenhafer	Dur Enamel	- Bldg 11:00 - ordered & returned this check late R. Byrka

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Questions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of A.C. Lord - 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division Community Development & Planning8th Floor - City County BuildingAddress One Main Street - Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Monday - July 11, 1977 - 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 84608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 18 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 8Ref. No. 796Date June 28, 1977

Date wanted \_\_\_\_\_

Fund 95-911  
Appropriation No. \_\_\_\_\_


Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Tot. Amnt.
		Paint and Supplies per attached Specifications.		
		The enclosed bidders sheets must be properly completed and returned as your bid, along with the properly executed Non-Collusion Affidavit and the Proposal and Bid Surety Form.		
		The award of this bid may be made on either an item by item or on an overall basis, as we determine the most beneficial to the City		
		The supplies will be picked up or delivered only upon issuance of Purchase Orders as the need dictates.		
		Vendors must be able to supply from stock. If requests cannot be filled within Three (3) days, then approval will be required for extended delivery.		
		The Brand Names and Numbers are only intended to be used as a guide for bidders. If alternate is to be quoted it must be equal or better. Please list manufacturer and number on the enclosed Specification Questionnaire.		
		All Unit prices are to be extended.		

Bid Bond required ☐ YES ☒ NO 5% Performance Bond ☐ YES ☒ NO  
 See instruction item No. 18 on reverse side hereof.  
 Terms 2 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of service

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_\_ days from receipt of order.

IMPORTANT 

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

SUPERIOR PAINT PRODUCTS INC.  
Name of Company

For D. F. Ramsey Title Pres.

Address 212 S. CLAYTON ST.

City FORT WAYNE, IND. Date 7/1

All Quantities are Estimates.Paint

All Paint will be ordered as needed with an anticipated need for approximately 1000 Gallons. Approximately 50% of the paint will be white (See Below) with the balance Colored. Paint quality should be equal to Benjamin Moore's Mooreguard. Please submit technical specifications.

No Bids will be accepted without paint samples. Color chart enclosed.

Colors must match the following Moore Colors.

Latex Paint

<u>Quantity</u>	<u>Description</u>	<u>Color No.</u>	<u>Price Per Gallon</u>	<u>Total Price</u>
500	Wellington White	18-1	\$ 7.79	\$ 3895.00
155	Grammercy Gray	20-69	\$ 7.79	\$ 1207.45
155	Winchester Tan	16-6	\$ 7.79	\$ 1207.45
155	Gloucester Sage	16-72	\$ 7.79	\$ 1207.45
10	Charlottesville Curry	1-70	\$ 8.29	\$ 82.90
10	Eaton Gold	Not Available	\$ 7.79	\$ 77.90
10	Summer Moss	" "	\$ 7.79	\$ 77.90

Oil Based Paint

<u>Quantity</u>	<u>Description</u>	<u>Color No.</u>	<u>Price Per Gallon</u>	<u>Total Price</u>
50	Wellington White	18-1	\$ 9.98	\$ 499.00
15	Grammercy Gray	20-69	\$ 9.98	\$ 149.70
15	Winchester Tan	16-6	\$ 9.98	\$ 149.70
15	Gloucester Sage	16-72	\$ 11.64	\$ 174.60
2	Charlottesville Curry	1-70	\$ 9.98	\$ 19.96
2	Eaton Gold	Not Available	\$ 11.64	\$ 23.28
2	Summer Moss	" "	\$ 9.98	\$ 19.96

Porch Paint

Sixty (60) Gallons of porch paint equal to Benjamin Moore's  
Porch & Floor Enamel - Color Lava Stone

<u>Per Gal.</u>	<u>Total Price</u>
\$ 12.76	\$ 765.60

Primer

Two Hundred (200) Gallons Primer equal Cambridge Coatings  
Acrylic Latex Polar White - Color No. 11-151.

<u>Per Gal.</u>	<u>Total Price</u>
\$ 7.79	\$ 1558.00



Walls and Trim



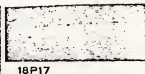
Gloucester Sage



AVOCADO



Grammercy Gray



18P17  
MED. AVOCADO

Wellington White

17P8  
LT. ORIENTAL IVORY



Winchester Tan



WOODLAND BEIGE

PORCH



Lava Stone



18P36  
CREOLE GRAY

Doors



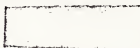
Charlottesville Curry



Eaton Gold



Summer Moss



19P5  
MED. HERITAGE GOLD



PROSPECT GOLD



20P5  
LT. FOREST GREEN

Assorted Supplies - Estimated Quantities

<u>Quantity</u>	<u>Description</u>	<u>Price Per Unit</u>	<u>Total Price</u>
20	Drop Clothes - Heavy Duty Plastic 3 Mill or Thicker 9' x 12'	\$ 2.26	\$ 45.20
4	Sanders - Equal to Bear Rubber Sander	\$ 2.27	\$ 9.08
3 Sleeves (50 Sheets each)	Sand Paper 80C Production Paper	\$ 9.45	\$ 28.35
2	Caulk Skeleton - Standard 9" Barrel	\$ 1.32	\$ 2.64
20 Tubes	Caulk - Latex Caulking Compound	\$ 1.20	\$ 24.00
10	Paint Buckets - 5 Quart	\$ .48	\$ 4.80
10	Ladder Hooks - For Aluminum Extension Ladder Rungs	\$ .28	\$ 2.80
4	Wire Brushes - Equal to No. 712 Loon	\$ 1.14	\$ 4.56
4	Scraper - 2½" equal to Red Devil No. 3050 Wood and Paint Scraper	\$ 1.29	\$ 5.16
12	Replacement Blades for Red Devil No. 3050 Scraper (Blade No. is 3063)	\$ .46	\$ 5.52
20	Putty Knife - 1½" Stiff Blade equal to Red Devil Putty Knife	\$ 1.37	\$ 27.40
6	Paint Brushes 1" Trim Brush equal to Anglo Nylon	\$ 1.41	\$ 8.46
10	Paint Brushes - 2" Lindbeck Neat Trim Brush (Angle Brush)	\$ 2.24	\$ 22.40
30	Paint Brushes - 4" Statilite Nylon or Equal	\$ 3.25	\$ 97.50
6	Mineral Spirits in One Gallon Containers	\$ 1.33	\$ 7.98
20 Rolls	Masking Tape - Standard Paint Masking Tape 1" Wide	\$ 1.21	\$ 24.20
20 Pounds	Wiping Clothes	\$ .90	\$ 18.00

SPECIFICATIONS QUESTIONNAIRE  
To Be Completed By The Bidder

Latex Paint

Wellington White: Elliotts V/A Latex House Paint Flat

Grammercy Gray: " " " " " "

Winchester Tan: " " " " " "

Gloucester Sage: " " " " " "

Charlottesville Curry: " " " " " "

Eaton Gold: " " " " " "

Summer Moss: " " " " " "

Oil Based Paint

Wellington White: Elliotts 400 H ouse Paint Alkyd Gloss

Grammercy Gray: " " " " " "

Winchester Tan: " " " " " "

Gloucester Sage: " " " " " "

Charlottesville Curry: " " " " " "

Eaton Gold: " " " " " "

Summer Moss: " " " " " "

Porch Paint: Elliotts Vitragard Polyurethane Heavy Duty Floor Paint

Primer: Elliotts V/ A Latex House Paint Primer Oil Fortified

Assorted Supplies

Drop Clothes: # 400 Plastic Drop

Sanders: Baer

Sand Paper: Baer Production Paper 80 D

Caulk Skeleton: Metal D A P

Caulking Compound: D A P Latex Caulk

Paint Buckets: Plastic

Ladder Hooks: Warner Mfg. Co. # 412

Wire Brushes: Murray Black Co. # 407

Scraper and Replacement Blades: Warner Mfg. # 802 Scrapers

Putty Knife: Warner Mfg. # 501

Paint Brushes: Whiting Adams # 9301 Ang. Sash Brush Valcraft Linzer Wall Brush

Mineral Spirits: Van Waters & Rogers

Masking Tape: Permaceel 703

Wiping Clothes: Clean soft white Wiping rags

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA,

{ SS:  
----- COUNTY }

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

D. F. Keger Press  
-----

Bidder or Agent

For SUPERIOR PAINT PRODUCTS, INC.  
-----  
Firm or Corporation

Subscribed and sworn to before me this 11th day of July, 1977

My Commission Expires

August 5, 1978

Trina A. Tieman  
-----  
TRINA A. TIEMAN

REQUEST FOR PUBLICATION

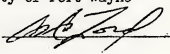
News	
Sentinel	x
Journal	
Gazette	x
Other	

DATE June 28, 1977

Kindly publish the following  
advertisement on the dates as  
shown and issue invoice to \*

\* Department Community Development & Planning  
8th Floor - City County Building  
Address One Main Street - Fort Wayne, Indiana

Department of Purchases  
City of Fort Wayne

By 

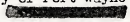
BIDS WANTED - REFERENCE NO. 796

Sealed Proposals will be received by the City of Fort Wayne at the  
Office of Department of Purchases, Number One Main Street, Room  
470, Fort Wayne, Indiana, until Monday - July 11, 1977 - 11:00 A.M.  
for the following items:

Paint and Paint Supplies

Bid Forms, specifications, etc., may be obtained upon application at  
the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5%  
must be submitted with the bid.

Department of Purchases  
City of Fort Wayne  
By  A. C. Lord  
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

7-1-77

7-8-77

LEGAL NOTICE

# PROPOSAL AND BID SURETY FORM

PAGE NO - 010 of 190

## PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

## BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of Eleven Thousand Four Hundred Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

## BID CHECK (ALTERNATE FORM OF SURETY):

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

\$ 572.70 Dollars  
and 70/100  
AL BANK Bank

ie same terms and conditions as set forth in the above bond.

## ATTENTION BIDDERS

Use This Form Only - DO NOT Substitute  
Some other Form. (Use of any other  
Form will disqualify your Bid.)

## SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

## OTHER PARTIES INTERESTED IN THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

Witnessed by:

BIDDER  
AND  
PRINCIPAL

SURETY

SUPERIOR PAINT PRODUCTS INC

Name of Bidder—Print or Type

By D. F. Rogers

Signature of Person Authorizing to Sign

Title Pres.

2136 S. LAFAYETTE ST.

Street Name and Number

FORT WAYNE IND 46803

City, State and Zip Code

Date July 11, 1977

See Cover Letter

Name of Company — Print or Type

Incorporated  
In the State of:

Address:

By

Sign on this Line

Date

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of

A.C. Lord - 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department Community Development &amp; Planning

Division 8th Floor - City County Building

Address One Main Street - Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Monday - July 11, 1977 - 11:00 A.M.

Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14604. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Page 1 of 8

Ref. No. 796

Date June 28, 1977

Date wanted

Fund 95-911  
Appropriation No.

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p>Paint and Supplies per attached Specifications</p> <p>The enclosed bidders sheets must be properly completed and returned as your bid, along with the properly executed Non-Collusion Affidavit and the Proposal and Bid Surety Form.</p> <p>The award of this bid may be made on either an item by item or on an overall basis, as we determine the most beneficial to the City</p> <p>The supplies will be picked up or delivered only upon issuance of Purchase Orders as the need dictates.</p> <p>Vendors must be able to supply from stock. If requests cannot be filled within Three (3) days, then approval will be required for extended delivery.</p> <p>The Brand Names and Numbers are only intended to be used as a guide for bidders. If alternate is to be quoted it must be equal or better. Please list manufacturer and number on the enclosed Specification Questionnaire.</p> <p>All Unit prices are to be extended.</p>		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES

See instruction item No. 16 on reverse side hereof.

Terms 1 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 7 days from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Walter E. Haffner Walter E. Haffner Co.  
Name of Company  
Title Pres.  
Address 1125 30 N. Clinton  
City Ft. Wayne Ind 7/10/77



All Quantities are Estimates.Paint

All Paint will be ordered as needed with an anticipated need for approximately 1000 Gallons. Approximately 50% of the paint will be white (See Below) with the balance Colored. Paint quality should be equal to Benjamin Moore's Mooreguard. Please submit technical specifications.

No Bids will be accepted without paint samples. Color chart enclosed.

Colors must match the following Moore Colors.

Latex Paint

Quantity	Description	Color No.	Price Per Gallon	Total Price
500	Polar Wellington White	18-1	\$ 7.25	\$ 3625.00
155	Grammercy Gray	20-69	\$ 8.30	\$ 1286.50
155	Winchester Tan	16-6	\$ 8.30	\$ 1286.50
155	Gloucester Sage	16-72	\$ 8.30	\$ 1286.50
10	Charlottesville Curry	1-70	\$ 8.30	\$ 83.00
10	Eaton Gold	Not Available	\$ 8.30	\$ 83.00
10	Summer Moss	" "	\$ 8.30	\$ 83.00

Oil Based Paint

Quantity	Description	Color No.	Price Per Gallon	Total Price
50	Polar Wellington White	18-1	\$ 8.96	\$ 448.00
15	Grammercy Gray	20-69	\$ 9.40	\$ 141.00
15	Winchester Tan	16-6	\$ 9.40	\$ 141.00
15	Gloucester Sage	16-72	\$ 9.40	\$ 141.00
2	Charlottesville Curry	1-70	\$ 9.40	\$ 18.80
2	Eaton Gold	Not Available	\$ 10.40	\$ 20.80
2	Summer Moss	" "	\$ 10.40	\$ 20.80

Porch Paint

Sixty (60) Gallons of porch paint equal to Benjamin Moore's  
Porch & Floor Enamel - Color Lava Stone

Per Gal.	Total Price
\$ 8.37	\$ 502.20

Primer

Two Hundred (200) Gallons Primer equal Cambridge Coatings  
Acrylic Latex Polar White - Color No. 11-151.

Per Gal.	Total Price
\$ 7.25	\$ 1450.00

TOTAL ON THIS PAGE #3

\$10,617.10

Walls and Trim



Gloucester Sage



Grammercy Gray

Wellington White



Winchester Tan

PORCH



Lava Stone

Doors



Charlottsville Curry



Eaton Gold



Summer Moss

Assorted Supplies - Estimated Quantities

<u>Quantity</u>	<u>Description</u>	<u>Price Per Unit</u>	<u>Total Price</u>
20	Drop Clothes - Heavy Duty Plastic 3 Mill or Thicker 9' x 12'	\$ .78	\$ 15.60
4	Sanders - Equal to Bear Rubber Sander	\$ not available	
3 Sleeves (50 Sheets each)	Sand Paper 80C Production Paper	\$11.24 per sleeve	\$ 33.72
2	Caulk Skeleton - Standard 9" Barrel	\$ 1.58	\$ 3.16
20 Tubes	Caulk - Latex Caulking Compound <i>Red Devil</i>	\$ .77 each	\$ 15.40
10	Paint Buckets - 5 Quart	\$ .50 each	\$ 5.00
10	Ladder Hooks - For Aluminum Extension Ladder Rungs <i>Deluge</i>	\$ .59 each	\$ 5.90
4	Wire Brushes - Equal to No. 712 Loon	\$ 1.01 each	\$ 4.04
4	Scraper - 2½" equal to Red Devil No. 3050 Wood and Paint Scraper	\$ 1.49	\$ 5.96
12	Replacement Blades for Red Devil No. 3050 Scraper (Blade No. is 3063)	\$ .71	\$ 8.52
20	Putty Knife - 1½" Stiff Blade equal to Red Devil Putty Knife	\$ .89	\$ 17.80
6	Paint Brushes 1" Trim Brush equal to Anglo Nylon	\$ .99	\$ 5.94
10	Paint Brushes - 2" Lindbeck Neat Trim Brush (Angle Brush)	\$ 2.61 ea.	\$ 26.10
30	Paint Brushes - 4" Statilite Nylon or Equal	\$ 3.84	\$ 115.20
6	Mineral Spirits in One Gallon Containers	\$ 1.00	\$ 6.00
20 Rolls	Masking Tape - Standard Paint Masking Tape 1" Wide	\$ 1.25 ea	\$ 25.00
20 Pounds	Wiping Clothes <i>TOWELS</i>	\$ .65 per #	\$ 13.00

TOTAL OF THIS PAGE #4

\$306.34

GRAND TOTAL OF PAGE 3 &amp; 4

\$10,923.44

## SPECIFICATIONS QUESTIONNAIRE

To Be Completed By The Bidder

Latex Paint

Polar ~~Wellington~~ White: \_\_\_\_\_ NOTE: We are quoting on Standard Colors  
 Grammercy Gray: \_\_\_\_\_ on the enclosed Cambridge Color Card  
 Winchester Tan: \_\_\_\_\_ which are shown on 12 color chips  
 Gloucester Sage: \_\_\_\_\_ under "House Paint" - Acrylic Latex  
 Charlottesville Curry: \_\_\_\_\_ and Gloss Oil base.  
 Eaton Gold: \_\_\_\_\_  
 Summer Moss: \_\_\_\_\_

Oil Based Paint

Wellington White: \_\_\_\_\_  
 Grammercy Gray: \_\_\_\_\_  
 Winchester Tan: \_\_\_\_\_  
 Gloucester Sage: \_\_\_\_\_  
 Charlottesville Curry: \_\_\_\_\_  
 Eaton Gold: \_\_\_\_\_ If we are awarded this contract, we will supply the  
 Summer Moss: \_\_\_\_\_ Eaton Gold and Summer Moss in oil paint for doors at  
 the price as quoted.

Porch Paint: We recommend a lighter gray for porch floors. The color lava  
stone is so dark it will show dust and footprints too easily.

Primer: \_\_\_\_\_

Assorted Supplies

Drop Clothes: \_\_\_\_\_ We are quoting on all of the supplies  
 Sanders: \_\_\_\_\_ as outlined and described on page 4.  
 Sand Paper: \_\_\_\_\_  
 Caulk Skeleton: \_\_\_\_\_  
 Caulking Compound: \_\_\_\_\_  
 Paint Buckets: \_\_\_\_\_  
 Ladder Hooks: \_\_\_\_\_  
 Wire Brushes: \_\_\_\_\_  
 Scraper and Replacement Blades: \_\_\_\_\_  
 Putty Knife: \_\_\_\_\_  
 Paint Brushes: \_\_\_\_\_  
 Mineral Spirits: \_\_\_\_\_  
 Masking Tape: \_\_\_\_\_  
 Wiping Clothes: \_\_\_\_\_

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA, }  
\_\_\_\_\_ Allen \_\_\_\_\_ COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

Myer E. Haffner  
Bidder or Agent  
For Haffner Paint Company  
Firm or Corporation

Subscribed and sworn to before me this 2 day of July, 1927

My Commission Expires

January 16, 1929

Louis M. Royton

REQUEST FOR PUBLICATION

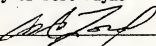
News	
Sentinel	x
Journal	
Gazette	x
Other	

DATE June 28, 1977

Kindly publish the following  
advertisement on the dates as  
shown and issue invoice to \*

\* Department Community Development & Planning  
8th Floor - City County Building  
Address One Main Street - Fort Wayne, Indiana

Department of Purchases  
City of Fort Wayne

By 

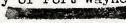
BIDS WANTED - REFERENCE NO. 796

Sealed Proposals will be received by the City of Fort Wayne at the  
Office of Department of Purchases, Number One Main Street, Room  
470, Fort Wayne, Indiana, until Monday - July 11, 1977 - 11:00 A.M.  
for the following items:

Paint and Paint Supplies

Bid Forms, specifications, etc., may be obtained upon application at  
the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5%  
must be submitted with the bid.

Department of Purchases  
City of Fort Wayne  
By  A. C. Lord  
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

7-1-77

7-8-77

LEGAL NOTICE

# PROPOSAL AND BID SURETY FORM

PAGE #8 - Bid #796

## PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

## BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of \$550.00

Five hundred and fifty - - - - - Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

## BID CHECK (ALTERNATE FORM OF SURETY):

Certified ☐

Cashiers ☒ Check No. \_\_\_\_\_ in the sum of \$550.00

Five hundred fifty and no/100 - - - - - Dollars

on Lincoln National Bank Bank

of Fort Wayne, Indiana

is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.

Note: If Check is used as Bid Surety—Attach here.

## SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

*Helen Hull*

## OTHER PARTIES INTERESTED IN THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

Witnessed by:

BIDDER  
AND  
PRINCIPAL

SURETY

Haffner Paint Company

Name of Bidder—Print or Type

By *Marta E. Haffner*

Signature of Person Authorized to Sign

Title President

2530 North Clinton Street

Street Name and Number

Fort Wayne, Indiana 46805

City, State and Zip Code

Date July 8, 1977

See Cover Letter

Name of Company—Print or Type

Incorporated  
In the State of:

Address

By \_\_\_\_\_  
Sign on this Line

Date



# CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

### INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of

A.C. Lord - 423-7037

DEPARTMENT OF PURCHASES

Page 1 of 8

Ref. No. 796

Date June 28, 1977

Date wanted \_\_\_\_\_

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

#### REQUIRED FOR DELIVERY TO:

Department Community Development & Planning

or Division 8th Floor - City County Building

Address One Main Street - Fort Wayne, Indiana

Fund 95-911

Appropriation No. \_\_\_\_\_

**RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE**

Closing Monday - July 11, 1977 - 11:00 A.M.

Time of Bids

**TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3466. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.**

#### TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Paint and Supplies per attached Specifications		12423
		The enclosed bidder's sheets must be properly completed and returned as your bid, along with the properly executed Non-Collusion Affidavit and the Proposal and Bid Surety Form.		
		The award of this bid may be made on either an item by item or on an overall basis, as we determine the most beneficial to the City		
		The supplies will be picked up or delivered only upon issuance of Purchase Orders as the need dictates.		
		Vendors must be able to supply from stock. If requests cannot be filled within Three (3) days, then approval will be required for extended delivery.		
		The Brand Names and Numbers are only intended to be used as a guide for bidders. If alternate is to be quoted it must be equal or better. Please list manufacturer and number on the enclosed Specification Questionnaire.		
		All Unit prices are to be extended.		

Bid Bond required ☐ YES ☒ NO 5% Performance Bond ☐ YES ☒ NO  
 See instruction item No. 19 on reverse side hereof.  
 Terms 1 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of service

#### PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at a price not opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 3 days from receipt of order.

#### IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

By: \_\_\_\_\_

Team Stackbeck's Paint Co., Inc.

Name of Company

For \_\_\_\_\_

Address 200 W. Superior

All Quantities are Estimates.

Paint

All Paint will be ordered as needed with an anticipated need for approximately 1000 Gallons. Approximately 50% of the paint will be white (See Below) with the balance Colored. Paint quality should be equal to Benjamin Moore's Mooreguard. Please submit technical specifications.

No Bids will be accepted without paint samples. Color chart enclosed.

Colors must match the following Moore Colors.

Latex Paint

<u>Quantity</u>	<u>Description</u>	<u>Color No.</u>	<u>Price Per Gallon</u>	<u>Total Price</u>
500	Wellington White	18-1	\$ 9.06	\$ 4530.00
155	Grammercy Gray	20-69	\$ 9.06	\$ 1404.30
155	Winchester Tan	16-6	\$ 9.06	\$ 1404.30
155	Gloucester Sage	16-72	\$ 9.06	\$ 1404.30
10	Charlottesville Curry	1-70	\$ 9.06	\$ 90.60
10	Eaton Gold	Not Available	\$ 9.06	\$ 90.60
10	Summer Moss	" "	\$ 9.06	\$ 90.60

Oil Based Paint

<u>Quantity</u>	<u>Description</u>	<u>Color No.</u>	<u>Price Per Gallon</u>	<u>Total Price</u>
50	Wellington White	18-1	\$ 9.84	\$ 492.00
15	Grammercy Gray	20-69	\$ 9.84	\$ 147.60
15	Winchester Tan	16-6	\$ 9.84	\$ 147.60
15	Gloucester Sage	16-72	\$ 9.84	\$ 147.60
2	Charlottesville Curry	1-70	\$ 9.84	\$ 19.68
2	Eaton Gold	Not Available	\$ 9.84	\$ 19.68
2	Summer Moss	" "	\$ 9.84	\$ 19.68

Porch Paint

Sixty (60) Gallons of porch paint equal to Benjamin Moore's  
Porch & Floor Enamel - Color Lava Stone

<u>Per Gal.</u>	<u>Total Price</u>
\$ 8.65	\$ 519.00

Primer

Two Hundred (200) Gallons Primer equal Cambridge Coatings  
Acrylic Latex Polar White - Color No. 11-151.

<u>Per Gal.</u>	<u>Total Price</u>
\$ 6.99	\$ 1398.00

11925.54

Walls and Trim



Gloucester Sage



Grammercy Gray

Wellington White



Winchester Tan

PORCH



Lava Stone

Doors



Charlottesville Curry



Eaton Gold



Summer Moss

Assorted Supplies - Estimated Quantities

<u>Quantity</u>	<u>Description</u>	<u>Price Per Unit</u>	<u>Total Price</u>
20	Drop Clothes - Heavy Duty Plastic 3 Mill or Thicker 9' x 12' (10X25 <del>it is</del> to 2)	\$ <u>5.10</u>	\$ <u>102.00</u>
4	Sanders - Equal to Bear Rubber Sander	\$ <u>2.48</u>	\$ <u>9.92</u>
3 Sleeves (50 Sheets each)	Sand Paper 80C Production Paper	\$ <u>10.41</u>	\$ <u>31.23</u>
2	Caulk Skeleton - Standard 9" Barrel	\$ <u>1.92</u>	\$ <u>3.84</u>
20 Tubes	Caulk - Latex Caulking Compound	\$ <u>.86</u>	\$ <u>17.20</u>
10	Paint Buckets - 5 Quart	\$ <u>.44</u>	\$ <u>4.40</u>
10	Ladder Hooks - For Aluminum Extension Ladder Rungs 2 per card	\$ <u>.74(card)</u>	\$ <u>7.40</u>
4	Wire Brushes - Equal to No. 712 Loon	\$ <u>1.36</u>	\$ <u>5.44</u>
4	Scraper - 2½" equal to Red Devil No. 3050 Wood and Paint Scraper	\$ <u>2.07</u>	\$ <u>8.28</u>
12	Replacement Blades for Red Devil No. 3050 Scraper (Blade No. is 3063)	\$ <u>.76</u>	\$ <u>9.12</u>
20	Putty Knife - 1½" Stiff Blade equal to Red Devil Putty Knife	\$ <u>1.80</u>	\$ <u>36.00</u>
6	Paint Brushes 1" Trim Brush equal to Anglo Nylon	\$ <u>1.53</u>	\$ <u>9.18</u>
10	Paint Brushes - 2" Lindbeck Neat Trim Brush (Angle Brush)	\$ <u>3.16</u>	\$ <u>31.60</u>
30	Paint Brushes - 4" Statilite Nylon or Equal	\$ <u>5.60</u>	\$ <u>168.00</u>
6	Mineral Spirits in One Gallon Containers	\$ <u>1.90</u>	\$ <u>11.40</u>
20 Rolls	Masking Tape - Standard Paint Masking Tape 1" Wide 60yd. roll	\$ <u>.98</u>	\$ <u>19.60</u>
20 Pounds	Wiping Clothes 10 lb. boxes	\$ <u>11.80(box)</u>	\$ <u>23.60</u>

498.21

11 925.54

12, 423.75

✓

## SPECIFICATIONS QUESTIONNAIRE

To Be Completed By The Bidder

Latex Paint

Wellington White: Benjamin Moore Moorgard Latex Exterior House Paint  
Grammercy Gray: Benjamin Moore Moorgard Latex Exterior House Paint  
Winchester Tan: Benjamin Moore Moorgard Latex Exterior House Paint  
Gloucester Sage: Benjamin Moore Moorgard Latex Exterior House Paint  
Charlottesville Curry: Benjamin Moore Moorgard Latex Exterior House Paint  
Eaton Gold: Benjamin Moore Moorgard Latex Exterior House Paint  
Summer Moss: Benjamin Moore Moorgard Latex Exterior House Paint

Oil Based Paint

Wellington White: Benjamin Moore Moores oil base house paint  
Grammercy Gray: Benjamin Moore Moores oil base house paint  
Winchester Tan: Benjamin Moore Moores oil base house paint  
Gloucester Sage: Benjamin Moore Moores oil base house paint  
Charlottesville Curry: Benjamin Moore Moores oil base house paint  
Eaton Gold: Benjamin Moore Moores oil base house paint  
Summer Moss: Benjamin Moore Moores oil base house paint

Porch Paint: Benjamin Moore Porch & Floor EnamelPrimer: Benjamin Moore Moorcraft Latex Exterior PrimerAssorted Supplies

Drop Clothes: \_\_\_\_\_

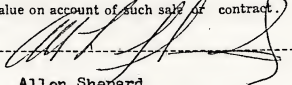
Sanders: Behr Rubber Sanding blockSand Paper: Behr Adalox Calumimun OxideCaulk Skeleton: D. A. P. or EqualCaulking Compound: Southern Latex CaulkPaint Buckets: Stock plastic paint bucketsLadder Hooks: Hyde #45050-C74 ( 2 per card)Wire Brushes: # 712 LoonScraper and Replacement Blades: Hyde # 10150 2 1/2" scraper, # 11100 BladePutty Knife: Hyde #02150-C2S 1 1/2" Stiff putty knifePaint Brushes: H&G Brand( 1"-Anglo) (2"- N-824) (4"-Satellite)Mineral Spirits: StockMasking Tape: StockWiping Clothes: Stock

# NON-COLLUSION AFFIDAVIT

STATE OF INDIANA, }  
Allen COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

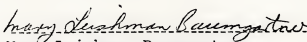
  
Allen Shepard  
 Bidder or Agent

For Ream Steckbeck Paint Co., Inc.  
 Firm or Corporation

Subscribed and sworn to before me this 7 day of July, 1977

My Commission Expires

3/20/78

  
 Mary Leishman Baumgartner,  
 Notary Public

REQUEST FOR PUBLICATION

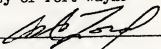
News Sentinel	x
Journal Gazette	x
Other	

DATE June 28, 1977

Kindly publish the following advertisement on the dates as shown and issue invoice to \*

\* Department Community Development & Planning  
8th Floor - City County Building  
Address One Main Street - Fort Wayne, Indiana

Department of Purchases  
City of Fort Wayne

By 


BIDS WANTED - REFERENCE NO. 796

Sealed Proposals will be received by the City of Fort Wayne at the Office of Department of Purchases, Number One Main Street, Room 470, Fort Wayne, Indiana, until Monday - July 11, 1977 - 11:00 A.M.  
for the following items:

Paint and Paint Supplies

Bid Forms, specifications, etc., may be obtained upon application at the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5% must be submitted with the bid.

Department of Purchases  
City of Fort Wayne  
By  A. C. Lord  
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

7-1-77

7-8-77

LEGAL NOTICE



# PROPOSAL AND BID SURETY FORM

PAGE #8 - Bid #796

## PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

## BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of \$ 12423.75

Twelve Thousand and Four Hundred Twenty-Three Dollars & Seventy-Five Cents to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

## BID CHECK (ALTERNATE FORM OF SURETY):

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

Six Hundred & Twenty One Dollars & 621.18 Dollars

## ATTENTION BIDDERS

Use This Form Only - DO NOT Substitute  
Some other Form. (Use of any other  
Form will disqualify your Bid.)

Bank  
the same terms and conditions as set forth in the above bond.

## SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

Shirley Sarna  
OTHER PARTIES INTERESTED IN  
THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

BIDDER  
AND  
PRINCIPAL

Ream Steckbeck Paint Co., Inc.

Name of Bidder—Print or Type

By

Signature of Person Authorized to Sign

Title District Manager

200 W. Superior St.

Street Name and Number

Ft. Wayne, In. 46802

City, State and Zip Code

Date July 7, 1977

See Cover Letter

Name of Company — Print or Type

Incorporated

In the State of:

Address:

By

Sign on this Line

Date:

SURETY

Witnessed by:

# PRODUCT ANALYSIS

## Moorgard Latex House Paint White

Pigment.....32.7%  
Vehicle.....67.3%

### Pigment

Titanium Dioxide(types II & IV)-----69.9%  
Zinc Oxide.....12.0%  
Calcium Carbonate.....18.1%

### Vehicle

Vinyl Acetate/Acrylic Emulsion.....40.9%  
Alkyd Resin Emulsion.....59.0%  
2-N-Octyl-4-Isothiazolin-3-1.....00.1%

Non-Volatile(Vinyl Acetate/Acrylic Emulsion Resin)  
Volatile(Water).....50.0%.....50.0%

Non-Volatile(Soya Alkyd Resin).....18.8%  
Volatile(Water).....81.2%

# PRODUCT ANALYSIS

## Moore's Oil Base House Paint White

Pigment.....44.3%  
Vehicle.....55.7%

### Pigment

Titanium Dioxide(Tupe 11).....38.6%  
Zinc Oxide.....23.6%  
Calcium Carbonate.....30.7%  
Silicates.....7.1%

### Vehicle

Alkyd Varnish.....67.1%  
Mineral Spirits.....31.0%  
Driers.....00.6%  
N-(Trichloromethylthio Phthalimide).....1.3%

Non-Volatile(Linseed Oil Modified Soya Alkyd Resin).....76.7%

Volatile(Mineral Spirits, Aromatics).....23.3%

# PRODUCT ANALYSIS

## Moore's Porch & Floor Enamel

Pigment.....27.2%  
Vehicle.....72.8%

### Pigment

Titanium Dioxide(Type IV).....32.7%  
Calcium Carbonate.....65.6%  
Tinting Colors.....00.7%

### Vehicle

Alkyd Varnish.....84.8%  
Driers.....01.3%  
Mineral Spirits.....13.9%

Non-Volatile(Linseed Soya, Tung, Phenolic Resin & Resin,  
(Modified Alkyd Resin).....58.5%

Volatile(Mineral Spirits).....41.5%

## PRODUCT ANALYSIS

### Moorcraft Exterior Latex Primer

Pigment.....30.8%  
Vehicle.....69.2%

#### Pigment

Titanium Dioxide(Type II).....42.9%  
Basic Silicate White Lead(48% PBO type)....28.6%  
Silicates.....28.5%

#### Vehicle

Vinyl Acetate/Acrylic Emulsion.....35.5%  
Alkyd Resin Emulsion.....64.5%

Non-Volatile(Vinyl Acetate/Acrylic Resin).....50.0%  
Volatile(Water).....50.0%

Non-Volatile(Linseed-Castor Modified Alkyd Resin).....14.5%  
Volatile(Warner, Glycol, Aromatic Hydrocarbone).....85.5%

FORM D-73

APPROVED BY THE STATE BOARD  
OF ACCOUNTS FOR THE CITY OF  
FORT WAYNE 1955.

## CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470

FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER

4- 01008

DATE July 12, 1977

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE  
WANTED }APPROPRIATION  
AND FUND  
NUMBER } 95-911

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Community Development and Planning Dept  
8th Floor, City-County Bldg, One Main St.  
Fort Wayne, Indiana 46802

Ream Steckbeck Paint Company  
200 West Superior St.  
Fort Wayne, Indiana 46802

2036

DELIVER TO:-  
DEPARTMENT  
OR DIVISION

ADDRESS

CASH DISCOUNT TERMS. % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)				
BLANKET PURCHASE ORDER For Paint & Supplies				
Outside Latex Paint, Colors: Wellington White #18-1, Winchester Tan #16-6, Gloucester Sage #16-72 and Eaton Gold			9.06/gal	
Porch Paint - Color: Lava Stone			8.65/gal	
Primer Paint, Acrylic Latex - Color: Polar White #11-151			6.99/gal	
Oil Base Paints - Colors: Wellington White #18-1 Grammercy Gray #20-69, Winchester Tan #26-6, Gloucester Sage #16-72, Charlottesville Curry #1-70, Eaton Gold & Summer Moss			9.84/gal	
1" Paint Brushes, Trim Brush, Anglo Nylon			1.53/ea	
2" " " , Angle Brush, Lindbeck Neat Trim			3.16/ea	
4" " " , Statilite Nylon			5.60/ea	
Note:	Total	Amount of this Blanket Order not to exceed \$10,548.88		
		Per Bid Reference #796		
		The using department will order against this Blanket Order as needed on their Departmental Purchase Orders.		
		SUBJECT TO COUNCILMANIC APPROVAL		

COMPLIANCE WITH  
THE DELIVERY DATE  
REQUESTED WILL A-  
VOID "FOLLOW UP"  
CORRESPONDENCE.

## NOTE



READ

INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER

THE CONTRACTOR OR  
VENDOR, BY ACCEPT-  
ING THIS ORDER, A-  
Grees TO THE GEN-  
ERAL CONDITIONS AND  
TERMS OF AGREEMENT  
ON THE BACK OF THIS  
ORDER.

UNLESS OTHERWISE  
INDICATED THE PRICES  
SHOWN INCLUDE ALL  
CHARGES FOR DELIV-  
ERY, PACKING, ETC.,  
NECESSARY TO COM-  
PLETE DELIVERY TO  
DESTINATION SPECI-  
FIED.

UNLESS OTHERWISE  
INDICATED THE PRICES  
SHOWN DO NOT INCLUDE  
TAXES OF ANY KIND.  
EXEMPTION BLANKS  
WILL BE FURNISHED  
WHEN NECESSARY.

IND. SALES TAX  
EXEMP. CERTIF. NO.  
34308

IF THIS ORDER DOES  
NOT AGREE WITH YOUR  
QUOTATION, KINDLY  
RETURN IT WITH AN  
EXPLANATION.

City Controller

Director of Purchases

Per

Per

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

PURCHASE ORDER NUMBER

B 4- 01009

DATE July 12, 1977

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE  
WANTED

APPROPRIATION  
AND FUND  
NUMBER } 95-911

Community Development and Planning Department  
8th Floor, City-County Bldg, One Main St.  
Fort Wayne, Indiana 46802

Superior Paint Products, Inc.  
2136 South Lafayette St.  
Fort Wayne, Indiana 46803

2322

DELIVER TO:-  
DEPARTMENT  
OR DIVISION

ADDRESS

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<p><b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)</p> <p>BLANKET PURCHASE ORDER For Paint &amp; Supplies</p> <p>Outside Latex Paint, Colors: Elliott Med. Avacado #18P17, Lt. Forest Green #20P5 Medium Heritage Gold #19P5</p> <p>Drop Cloths #400 Plastic Frop Baer Sanders Sand Paper, Baer Production Paper 80D Caulk Skeleton, Metal DAP Caulking Compound, DAP Latex Caulk Tubes Plastic Paint Buckets, 5 quart Ladder Hooks, Warner Mfg No. 412 Wire Brushes, Murray Black #407 Scrapers, Warner #802 Putty Knife, 1 1/2" Blade, Warner #501 Mineral Spirits, Van Waters &amp; Rogers Masking Tape, Std, Permacel #703, 1"wide Wiping Cloths</p>				
			7.79/gal	
			8.29/gal	
			2.26/ea	
			2.27/ea	
			9.45/ea	
			1.32/ea	
			1.20/ea	
			.48/ea	
			.28/ea	
			1.14/ea	
			1.29/ea	
			1.37/ea	
			1.33/gal	
			1.21/roll	
			.90/lb	
<p>Note: Total Amount of this Blanket Order not to exceed \$10,000.00</p> <p>Per Bid Reference # 796</p> <p>The using department will place order against this Blanket Order as needed on their departmental Purchase Orders</p> <p>SUBJECT TO COUNCILMANIC APPROVAL</p> <p>GVR</p>				

COMPLIANCE WITH  
THE DELIVERY DATE  
REQUESTED WILL A-  
VOID "FOLLOW UP"  
CORRESPONDENCE.

## NOTE

↓  
READ

INSTRUCTIONS ON  
THE BACK OF THIS

## ORDER

THE CONTRACTOR OR  
VENOR, BY ACCEPT-  
ING THIS ORDER, A-  
Grees TO THE GEN-  
ERAL CONDITIONS AND  
TERMS OF AGREEMENT  
ON THE BACK OF THIS  
ORDER.

UNLESS OTHERWISE  
INDICATED THE PRICES  
SHOWN INCLUDE ALL  
CHARGES FOR DELIV-  
ERY, PACKING, ETC.,  
NECESSARY TO COM-  
PLETE DELIVERY TO  
DESTINATION SPECI-  
FIED.

UNLESS OTHERWISE  
INDICATED THE PRICES  
SHOWN DO NOT INCLUDE  
TAXES OF ANY KIND.

EXEMPTION BLANKS  
WILL BE FURNISHED  
WHEN NECESSARY.

IND. SALES TAX  
EXEMP. CERTIF. NO.  
34908

IF THIS ORDER DOES  
NOT AGREE WITH YOUR  
QUOTATION KINDLY  
RETURN IT WITH AN  
EXPLANATION.

City Controller

Per

Director of Purchases

Per



3722 REAM-STECKBECK PAINT COMPANY  
TITLE OF ORDINANCE SPECIAL ORDINANCE - CIVIL CITY BLANKET PURCHASE ORDER NO. 4-01008  
DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE CIVIL CITY BLANKET PURCHASE ORDER NO. 4-01008- REAM-STECKBECK

PAINT COMPANY FOR COMMUNITY DEVELOPMENT & PLANNING DEPARTMENT

REAM-STECKBECK PAINT COMPANY OFFERING BEST MEETS SPECIFICATIONS

SEE ATTACHED MEMORANDUM FOR EXPLANATION

PRIOR APPROVAL LETTER WILL BE SENT TO COUNCIL

EFFECT OF PASSAGE USE OF PAINT IN NEIGHBORHOOD CARE PROGRAM

EFFECT OF NON-PASSAGE SETBACK IN NEIGHBORHOOD CARE PROGRAM OF C D & P

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) C D & P FUNDS

ASSIGNED TO COMMITTEE

*James*  
EP